

State of Arizona



Campaign Finance Report

Eve Nunez for State House
Committee #: 200810002

Treasurer: Clark, Carolyn
9524 W Camelback Rd, Ste 130-120, Glendale, AZ 85305
Phone: (623) 772-5899
Email: evenunez4az@yahoo.com
Candidate Name: NUNEZ, EVANGELINE
Office Sought: State Representative - District 12

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 23, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,458.80
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$7,655.17
Cash Balance at End of Reporting Period:	\$3,803.63

Report ID: 46711

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$600.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,110.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$36,013.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,655.17	\$0.00	\$7,655.17	\$32,209.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,655.17	\$0.00	\$7,655.17	\$32,209.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,655.17			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SSB HOSTING LLC	10/03/2008	\$19.95	\$158.96
Address:	ON-LINE, PHOENIX, AZ 85015		Cash	
Category:	Overhead - Other			
Memo:	web site hosting			
Name:	Bob Ford	10/07/2008	\$433.20	\$5,686.20
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Category:	Communications - Signs			
Memo:	SIGNS			
Name:	UPS STORE 4090	10/08/2008	\$5,810.37	\$15,473.21
Address:	9524 W Camelback Rd, Glendale, AZ 85305		Cash	
Category:	Communications - Mailings			
Memo:	MAILINGS			
Name:	J & R Graphics and Printing	10/13/2008	\$1,391.65	\$2,783.30
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	SIGNS			
Total of Operating Expenses			\$7,655.17	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,655.17	

